

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 5

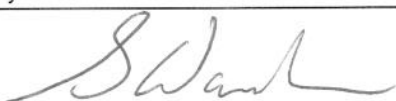
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/11/2008		2. CONTRACT NO. (If any)		6. SHIP TO: Carrie Federico	
3. ORDER NO. DTMA5N08325		4. REQUISITION/REFERENCE NO. ADSV08-107		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Administrative Services	
				c. CITY Kings Point	e. ZIP CODE 11024-5201
7. TO:				d. STATE NY	
a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME TRANSITCENTER, INC.				8. TYPE OF ORDER	
c. STREET ADDRESS 1065 Avenue of The Americas 16th Floor				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY New York		e. STATE NY		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
		f. ZIP CODE 10018			
9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 1300121T0 - 6100660 - 0 - - - 114 - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates	
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY				
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$4,698.83	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Gregg Wanlass
TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/11/2008		CONTRACT NO.		ORDER NO. DTMA5N08325		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>DUNS# 020605171</i> <i>REMIT TO: SAME AS ABOVE</i> Mass Transit Benefit Program for 9 (nine) USMMA Federal Employee to subsidize their transportation costs to work. Reference Requisition: ADSV08-107	0.00		0.000	0.00	
0001AA	Transit Check Card - \$115.00 denomination <i>Delivery Date</i> 07/22/2008 Reference Requisition: ADSV08-107	39.00	EA	115.000	4,485.00	
0001AB	PROCESSING FEE (4,485.00 X 0.045) <i>Delivery Date</i> 07/22/2008 Reference Requisition: ADSV08-107	1.00	LOT	201.830	201.83	
0001AC	PACKAGING AND DELIVERY <i>Delivery Date</i> 07/22/2008 Reference Requisition: ADSV08-107 <i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> 516-773-5805	1.00	LOT	12.000	12.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,698.83

Contract Level Funding Summary	Document Number DTMA5N08325	Title transit program	Page 4 of 5
---	---------------------------------------	---------------------------------	-----------------------

7008 - 1750 - 002008 - 1D5AA13 - 00 - 0000 - 00 - 1300121T0 - 6100660 - 0 - - - 114 - - -

\$4,698.83

Reference Requisition: ADSV08-107

Total Funding: \$4,698.83

	Document No. DTMA5N08325	Document Title transit program	Page 5 of 5
--	-----------------------------	-----------------------------------	-------------

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	February 2007
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2008
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003